

# 2010 Tax Calendar

January 15, 2010

1040-ES - 4th Installment

January 20, 2010

4th Qtr & Yearly Sales & Use Tax Due

February 1, 2010

Year End Payroll Reports  
W-2, 941, 940, 945, 1099's & TWC

February 28, 2010

Yearend Payroll Transmittals  
W-3 & 1096

March 15, 2010

1120 - Due or Extend  
1120-S - Due or Extend  
1065 - Due or Extend

April 15, 2010

1040 - Due or Extend  
1041 - Due or Extend  
1040-ES - First Installment  
Property Tax Rendition Due

April 20, 2010

1st Qtr Sales & Use Tax Due

April 30, 2010

1st Qtr Payroll Reports - 941  
Texas Workforce Commission

May 17, 2010

Form 990 - Exempt returns due  
Texas Franchise Tax Due

June 15, 2010

1040-ES - 2nd Installment

July 20, 2010

2nd Qtr Sales & Use Tax Due

August 1, 2010

2nd Qtr Payroll Reports - 941  
Texas Workforce Commission

September 15, 2010

1120 & 1120S - Extended returns due  
1040-ES - 3rd Installment  
1065 Extended Return Due

October 15, 2010

1040 Extended Return Due  
1041 Extended Return Due

October 20, 2010

3rd Qtr Sales & Use Tax Due

November 1, 2010

3rd Qtr Payroll Reports - 941  
Texas Workforce Commission

November 15, 2010

Texas Franchise Extension Due

December 31, 2010

Property Taxes Due

January 17, 2011

1040-ES 4th Installment Due